AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
031	See Block 16C	PR-S	RRPOD-17-00226	SOL-HQ-12-00028
6. ISSUED BY CODE	SRRPOD	7. ADN	INISTERED BY (If other than Item 6)	CODE
SRRPOD US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON BU 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R	ILDING			
WASHINGTON DC 20460				
8. NAME AND ADDRESS OF CONTRACTOR (No., street TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	.county, State and ZIP Code)	9B. x 10A EF	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDE: -W-13-028 04 5. DATED (SEE ITEM 13)	R NO.
CODE 116211863	FACILITY CODE		9/27/2013	
110711002	11. THIS ITEM ONLY APPLIES			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	r already submitted , such change is received prior to the opening housired) ODIFICATION OF CONTRACTS/OF PURSUANT TO: (Specify authority)	may be made l ur and date spe RDERS. IT MC	by telegram or letter, provided each telegrand in telegra	DESCRIBED IN ITEM 14. N THE CONTRACT
appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). TY OF:	oo in paying onioo,
D. OTHER (Specify type of modification	•			
X B.5 Limitation of Go	vernment's Obliga	tion		
E. IMPORTANT: Contractor ☑ is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863	is required to sign this docume Organized by UCF section heading			
ESAT R8 - Task Order 04: Fie	ld Support			
TOCOR: Dan Wall Max Expire D The purpose of this modifica Option Period 3 (Year 4) in Period 3 (Year 4). Total fu \$170,000.00 by \$15,000.00 to increased from \$608,957.19 b	tion is to shift some order to pay involuding for Option 1 \$155,000.00.	ices sub Period 4 al fund:	omitted for work perfo l (Year 5) has decrea ing for Option Period	ormed under Option sed from
LIST OF CHANGES:				
Reason for Modification : Fu	nding Only Action			
Continued	<i>J</i> 1			
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A		etofore changed, remains unchanged and NAME_AND TITLE OF CONTRACTING OF	
		Ros	s Miller	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNI		INITED STATES OF AMERICA	16C. DATE SIGNED LUCCTHONIC SIGNATURE 07/24/2017
(Signature of person authorized to sign)			(Signature of Contracting Officer)	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-028/0004/031
 PAGE EP-W-13-028/0004/031
 OF TABLE STATE OF T

NAME OF OFFEROR OR CONTRACTOR

D.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUN (F)
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Award: \$2,933,856.69				
	resur immedie rer enre imara. 42,300,000.03				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification: \$15,000.00				
	Incremental Funded Amount changed from				
	\$608,957.19 to \$623,957.19				
	7000,937.19 60 7023,937.19				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-8AL0P-303DD2-2505-08A3TA01-C001-178ALPV835-00				
	1				
	Beginning FiscalYear 17				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 8ALOP				
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) 08A3TA01				
	Cost Organization C001				
- 1	DCN-LineID 178ALPV835-001				
	Amount: \$15,000.00				
	Infodite. 915,000.00				
	CHANGES FOR LINE ITEM NUMBER: 5				
- 1	Obligated Amount for this modification:				
	-\$15,000.00				
	Incremental Funded Amount changed from				
	\$170,000.00 to \$155,000.00				
	\$170,000.00 to \$155,000.00				
	CHANGES FOR ACCOUNTING CODE:				
	17-T-8AL0P-303DD2-2505-C001-178ALPV835-001				
- 1					
	Amount changed from \$15,000.00 to \$0.00				
	Total Task Order Value: \$2,057,737.67				
- 1	Base Period: \$312,062.50				
	Option Period 1: \$379,303.72				
	Option Period 2: \$309,598.45				
	Option Period 3: \$629,783.49				
- 1	Option Period 4: \$426,989.51				
	Total Task Order Value with all Options:				
	\$2,933,856.69				
	Total Task Order Funded Amount: \$1,763,379.07				
	Base Period: \$312,062.50				
	Option Period 1: \$379,303.72				
	Option Period 2: \$293,055.66				
	Option Period 3: \$623,957.19				
- 1	Option Period 4: \$155,000.00				
	operon refred 4. 9155,000.00				
	Continued				
	Continued				
	<u> </u>				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0004/031
 3
 3

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Delivery Location Code: R8				
	REGION 8				
	US EPA REGION 8 LAB				
	16194 W 45TH DRIVE				
	GOLDEN CO 80403-1790 USA				
	Period of Performance: 09/30/2013 to 06/30/2018				

AMENDMENT OF SOLICITATION/MODIF	ICATION OF CO	NTRACT	CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D		. REQUISITION/PURCHASE REQ. NO.	1 3 5. PROJECT NO. (If applicable)
		C	ee Schedule	SOL-HO-12-00028
032 6. ISSUED BY COD	See Bloc	K 16C	7. ADMINISTERED BY (If other than Item 6)	CODE
	SRRPOD		The state of the s	
SRRPOD	N. BORNON			
US ENVIRONMENTAL PROTECTION				
WILLIAM JEFFERSON CLINTON I				
1200 PENNSYLVANIA AVENUE N MAIL CODE 3805R	W			
WASHINGTON DC 20460				
8. NAME AND ADDRESS OF CONTRACTOR (No., str	reet, county. State and Z	IP Code)	9A. AMENDMENT OF SOLICITATION NO.	
0.10 a.1.27 a.1.27 2.21 2.20 0.1 0.01 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1	eoi, eoiny, eiaie and 2	(<u>\(\lambda\)</u>) or a range resident to a section to the resident to a section to the resident to the residen	
TECHLAW INC				
ATTN JUDY MANLEY			9B. DATED (SEE ITEM 11)	
14500 AVION PKY STE 300				
7038183233		_	10A. MODIFICATION OF CONTRACT/ORDS	ER NO
CHANTILLY VA 201511108		X	EP-W-13-028	
			0004	
			10B. DATED (SEE ITEM 13)	
CODE 116211863	FACILITY CODE		09/27/2013	
	11, THIS ITE	M ONLY APPLIES TO AM	ENDMENTS OF SOLICITATIONS	
■ The above numbered solicitation is amended as se				extended. is not extended.
THE PLACE DESIGNATED FOR THE RECEIPT C virtue of this amendment you desire to change an or reference to the solicitation and this amendment, a 12. ACCOUNTING AND APPROPRIATION DATA (If r	offer already submitte and is received prior to	d , such change may be of the opening hour and da	made by telegram or letter, provided each telegr	
See Schedule	- 4)	Nec	Increase:	\$123,000.00
13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF	CONTRACTS/ORDERS.	IT MODIFIES THE CONTRACT/ORDER NO. AS	S DESCRIBED IN ITEM 14.
			HANGES SET FORTH IN ITEM 14 ARE MADE IE ADMINISTRATIVE CHANGES (such as chan RITY OF FAR 43.103(b).	
C. THIS SUPPLEMENTAL AGREEM				
D. OTHER (Specify type of modificate	ion and authority)			
X B.5 Limitation of (Government'	s Obligation		
E. IMPORTANT: Contractor is not.	. is required to	sign this document and r	eturn copies to the is	suing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION	ON (Organized by UC	F section headings, inclu	ding solicitation/contract subject matter where f	easible.)
DUNS Number: 116211863				
ESAT R8 - Task Order 04: Fi	ield Suppor	t		
TOCOR: Dan Wall Max Expire	Date: 06/3	0/2020		
The purpose of this modific this task order. Total func from \$155,000.00 to \$278,00	ding for Op			
LIST OF CHANGES:				
Continued				
Except as provided herein, all terms and conditions of	of the document refere	enced in Item 9 A or 10A,		
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING O)FFICER (Type or print)
			Ross Miller	
15B. CONTRACTOR/OFFEROR	Ta	5C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
ISS. SONTINGTONOLI ENON		OG. DATE GIGINED		LUCTACNIC
			12 mel Miller	SIGNATURE 08/02/2017
(Signature of person authorized to sign)			(Signature of Contracting Officer)	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-028/0004/032
 PAGE EP-W-13-028/0004/032
 OF TABLE STATE OF T

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES (R)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUN'
	(B)	(C)	(ח)	(E)	(F)
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification:				
	\$123,000.00				
	New Total Obligated Amount for this Award:				
	\$1,886,379.07				
	Incremental Funded Amount changed: from				
	\$1,763,379.07 to \$1,886,379.07				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification:				
	\$123,000.00				
	Incremental Funded Amount changed from				
	\$155,000.00 to \$278,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-8AL0P-303DD2-2505-C002-178ALPV847-001				
	DCN-LineID 178ALPV847-001				
	Amount: \$6,000.00				
	2moune: 40,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-TR2B-08L-303DD2-2505-C001-1708LSP852-001				
	DCN-LineID 1708LSP852-001				
	Amount: \$15,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-8AL0P-303DD2-2505-C001-178ALPV850-001				
	DCN-LineID 178ALPV850-001				
	Amount: \$20,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-8AL0P-303DD2-2505-C003-178ALPV849-002				
	DCN-LineID 178ALPV849-002				
	Amount: \$10,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-8AL0P-303DD2-2505-C002-178ALPV849-001				
	DCN-LineID 178ALPV849-001				
	Amount: \$10,000.00				
	Innounc. 910/000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-8AL0R-303DD2-2505-C001-178ALRA815-001				
	DCN-LineID 178ALRA815-001				
	Amount: \$20,000.00				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0004/032
 3
 3

NAME OF OFFEROR OR CONTRACTOR

).	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUN
	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-8AL0P-303DD2-2505-C002-178ALPV848-001				
	DCN-LineID 178ALPV848-001				
- 1	Amount: \$11,000.00				
	Amount: \$11,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
- 1	17-T-8AL0P-303DD2-2505-C004-178ALPV848-002				
- 1	DCN-LineID 178ALPV848-002				
- 1	Amount: \$11,000.00				
	Amount. \$11,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
1	17-T-8AL0P-303DD2-2505-C098-178ALPV841-001				
- 1	DCN-LineID 178ALPV841-001				
- 1					
	Amount: \$20,000.00				
1	Total Task Order Value: \$2,057,737.67				
1	(Base Period: \$312,062.50)				
	(Option Period 1: \$379,303.72)				
	(Option Period 2: \$309,598.45)				
	(Option Period 3: \$629,783.49)				
	(Option Period 4: \$426,989.51)				
1	Total Task Order Value with all Options:				
1	\$2,933,856.69				
	Total Task Order Funded Amount: \$1,886,379.07				
	(Base Period: \$312,062.50)				
	(Option Period 1: \$379,303.72)				
1	(Option Period 2: \$293,055.66)				
1	(Option Period 3: \$623,957.19)				
1	(Option Period 4: \$278,000.00)				
	Delivery Location Code: R8				
	REGION 8				
	US EPA REGION 8 LAB				
ļ	16194 W 45TH DRIVE				
	GOLDEN CO 80403-1790 USA				
	Period of Performance: 09/30/2013 to 06/30/2018				
- 1					

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
033	See Block 16C	PR-F	88-17-00374	SOL-HQ-12-00028
6. ISSUED BY CODE	SRRPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE
SRRPOD US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON BU 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R	UILDING			
WASHINGTON DC 20460				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.	
TECHLAW INC				
ATTN JUDY MANLEY		9B	. DATED (SEE ITEM 11)	
14500 AVION PKY STE 300				
7038183233		10	A MODIFICATION OF CONTRACT/ODDE	ER NO
CHANTILLY VA 201511108		X E:	A. MODIFICATION OF CONTRACT/ORDE ?-W-13-028 004	:R NO.
	T==========		B. DATED (SEE ITEM 13)	
CODE 116211863	FACILITY CODE		9/27/2013	
	11. THIS ITEM ONLY APPLIES	S TO AMEND	MENTS OF SOLICITATIONS	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and	OFFERS PRIOR TO THE HOUR AP or already submitted , such change is is received prior to the opening hou	ND DATE SPI may be made ur and date sp	CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegr ecified.	F YOUR OFFER If by ram or letter makes
12. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule	uired)	Net Ind	rease:	\$70,000.00
	CT/ORDER IS MODIFIED TO REFL HIN ITEM 14, PURSUANT TO THE T IS ENTERED INTO PURSUANT	LECT THE AD EAUTHORITY	SES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b). TY OF:	
X B.5 Limitation of Go		tion		
E. IMPORTANT: Contractor ⊠ is not.	is required to sign this docume		copies to the is	esuing office
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R8 - Task Order 04: Fie TOCOR: Dan Wall Max Expire D	ld Support	gs, including s	olicitation/contract subject matter where fe	easible.)
The purpose of this modificathis task order. Total fundifrom \$278,000.00 to \$348,000	ng for Option Per:			
LIST OF CHANGES:				
Reason for Modification : Fu	nding Only Action			
Continued				
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A			
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING C SS Miller	IFFICER (Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNI	ED 16B.	UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		2	(Signature of Contracting Officer)	08/02/2017

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0004/033
 2
 2

NAME OF OFFEROR OR CONTRACTOR

IO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUN (F)
			(1)	(E)	(F)
	Obligated Amount for this Modification: \$70,000.00				
	New Total Obligated Amount for this Award:				
	\$1,956,379.07				
	Incremental Funded Amount changed: from				
	\$1,886,379.07 to \$1,956,379.07				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification: \$70,000.00				
	Incremental Funded Amount changed from				
	\$278,000.00 to \$348,000.00				
	CHANGES FOR DELIVERY LOCATION: R8				
	Amount changed from \$549,989.51 to \$619,989.51				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-8AL0P-303DD2-2505-C001-178ALPV851-001				
	Program (PRC) 303DD2				
	Job # (Site/Project) A8M5TA01				
	DCN-LineID 178ALPV851-001				
	Amount: \$70,000.00				
	Total Task Order Value: \$2,057,737.67				
	(Base Period: \$312,062.50)				
	(Option Period 1: \$379,303.72)				
	(Option Period 2: \$309,598.45)				
	(Option Period 3: \$629,783.49)				
	(Option Period 4: \$426,989.51)				
	Total Task Order Value with all Options:				
	\$2,933,856.69				
	Total Task Order Funded Amount: \$1,956,379.07				
	(Base Period: \$312,062.50)				
	(Option Period 1: \$379,303.72)				
	(Option Period 2: \$293,055.66)				
	(Option Period 3: \$623,957.19)				
	(Option Period 4: \$348,000.00)				
	Period of Performance: 09/30/2013 to 06/30/2018				
	101104 01 101101manoc. 05/30/2013 00 00/30/2010				

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PA	AGE OF PAGES
2 AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REC	UISITION/PURCHASE REQ. NO.	5 PRO I	1 2 ECT NO. (If applicable)
034	WINDOW TOATION NO.	See Block 16C	4.11	CONTONAL MEDIAGE NEW MO.		HQ-12-00028
6. ISSUED BY	CODE	SRRPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
WILLIAM 1200 PE MAIL CO	RONMENTAL PROTECTION JEFFERSON CLINTON BU NNSYLVANIA AVENUE N V DE 3805R	AGENCY JILDING				
	TON DC 20460 ADDRESS OF CONTRACTOR (No., stree	t county State and 7/B Code)	loa	AMENDMENT OF COLICITATION NO		
TECHLAW ATTN JUE 14500 AV 70381832	INC DY MANLEY VION PKY STE 300	t, county, State and ZIP Code)	9B x 10 E1	A. MODIFICATION OF CONTRACT/ORDE PW-13-028 B. DATED (SEE ITEM 11)	R NO.	
CODE 11	6211863	FACILITY CODE		9/27/2013		
	. 0211000	11. THIS ITEM ONLY APPLIES				
Items 8 and separate let THE PLACE virtue of this	I 15, and returning co tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF	pies of the amendment; (b) By ackre to the solicitation and amendment OFFERS PRIOR TO THE HOUR Al er already submitted, such change i	nowledging re numbers. FA ND DATE SPE may be made	on or as amended, by one of the following ceipt of this amendment on each copy of the MILURE OF YOUR ACKNOWLEDGEMENT CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegraecified.	e offer submitt TO BE RECE YOUR OFFEI	ed ; or (c) By SIVED AT R If by
12. ACCOUNT	TING AND APPROPRIATION DATA (If req		Net Dec		-\$70,00	00.00
See Sch				ODIFIES THE CONTRACT/ORDER NO. AS		
CHECK ONE		CT/ORDER IS MODIFIED TO REFL H IN ITEM 14, PURSUANT TO THE	LECT THE AD EAUTHORITY	SES SET FORTH IN ITEM 14 ARE MADE I MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). TY OF:		
	D. OTHER (Specify type of modification	and authority)				
Χ	B.5 Limitation of Go	overnment's Obliga	tion			
E. IMPORTAN		is required to sign this docume		copies to the iss	uing office.	
14. DESCRIP DUNS Nur ESAT R8	TION OF AMENDMENT/MODIFICATION	(Organized by UCF section heading		oolicitation/contract subject matter where fe	asible.)	
this tas		ng for Option Per		0,000.00 to Option Pe Year 5) has decreased		
LIST OF	CHANGES:					
	for Modification : Fu	nding Only Action				
	ed Amount for this Mo					
Continue						
Except as pro	vided herein, all terms and conditions of the	ne document referenced in Item 9 A	or 10A, as he	retofore changed, remains unchanged and	in full force ar	nd effect.
15A. NAME AI	ND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OF	FICER (Type	or print)
			Ros	ss Miller		
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNI	ED 16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
	(Signature of person authorized to sign)			(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0004/034
 2
 2

NAME OF OFFEROR OR CONTRACTOR

rem no. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
.21/	New Total Obligated Amount for this Award:	(0)	(2)	(11)	(1)
	\$1,886,379.07				
	Incremental Funded Amount changed: from				
	\$1,956,379.07 to \$1,886,379.07				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification:				
	-\$70,000.00				
	Incremental Funded Amount changed from				
	\$348,000.00 to \$278,000.00				
	CHANGES FOR DELIVERY LOCATION: R8				
	Amount changed from \$619,989.51 to \$549,989.51				
	Infourte changed 110m vols, 305.31 to v345, 305.31				
	CHANGES FOR ACCOUNTING CODE:				
	17-T-8AL0P-303DD2-2505-C001-178ALPV851-001				
	Amount changed from \$70,000.00 to \$0.00				
	Total Task Order Value: \$2,057,737.67				
	(Base Period: \$312,062.50)				
	(Option Period 1: \$379,303.72)				
	(Option Period 2: \$309,598.45)				
	(Option Period 3: \$629,783.49)				
	(Option Period 4: \$426,989.51)				
	Total Task Order Value with all Options:				
	\$2,933,856.69 Total Task Order Funded Amount: \$1,886,379.07				
	(Base Period: \$312,062.50)				
	(Option Period 1: \$379,303.72)				
	(Option Period 1: \$379,303.72)				
	(Option Period 3: \$623,957.19)				
	(Option Period 4: \$278,000.00)				
	Period of Performance: 09/30/2013 to 06/30/2018				
	190900000000000000000000000000000000000				

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	L QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
035	See Block 16C	PR-I	8-17-00456	SOL-HQ-12-00028
6. ISSUED BY CODE	SRRPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE
SRRPOD US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON BU 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R	UILDING			
WASHINGTON DC 20460				
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	, county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.	
rechlaw inc				
ATTN JUDY MANLEY		9E	. DATED (SEE ITEM 11)	
14500 AVION PKY STE 300				
7038183233		10	A. MODIFICATION OF CONTRACT/ORDE	ER NO.
CHANTILLY VA 201511108		× E	P-W-13-028 004	
	T		B. DATED (SEE ITEM 13)	
CODE 116211863	FACILITY CODE		09/27/2013	
	11. THIS ITEM ONLY APPLIES	S TO AMEND	MENTS OF SOLICITATIONS	
THE PLACE DESIGNATED FOR THE RECEIPT OF (virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requ	er already submitted , such change n is received prior to the opening hou	may be made ur and date sp	by telegram or letter, provided each telegra- pecified.	am or letter makes
See Schedule		Net Ind	crease:	\$70,000.00
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN' D. OTHER (Specify type of modification	T IS ENTERED INTO PURSUANT 1		MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). ITY OF:	ges in paying office,
X B.5 Limitation of Go	vernment's Obliga	tion		
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this docume	ent and return	copies to the is:	suing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 116211863 ESAT R8 - Task Order 04: Fie FOCOR: Dan Wall Max Expire D	ld Support	gs, including	solicitation/contract subject matter where fe	nasible.)
The purpose of this modifica this task order. Total fundi from \$278,000.00 to \$348,000	ng for Option Peri			
LIST OF CHANGES:				
Reason for Modification: Fu	nding Only Action			
Continued				
Except as provided herein, all terms and conditions of th	e document referenced in Item 9 A			
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING O	FRICER (19pe or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED 16B.	UNITED STATES OF AMERICA	16C. DATE SIGNED
(Cimark mark)		20	1) res () Heller	SIGNATURE 08/21/2017
(Signature of person authorized to sign)			(Signature of Contracting Officer)	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0004/035
 2
 2

NAME OF OFFEROR OR CONTRACTOR

1 NO. A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
1)			(D)	(E)	(F)
	Obligated Amount for this Modification: \$70,000.00				
	New Total Obligated Amount for this Award:				
	\$1,956,379.07				
	Incremental Funded Amount changed: from				
	\$1,886,379.07 to \$1,956,379.07				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification: \$70,000.00				
	Incremental Funded Amount changed from				
	\$278,000.00 to \$348,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-8AL0P-303DD2-2505-C001-178ALPV863-001				
	Job # (Site/Project) A8M5TA00				
	DCN-LineID 178ALPV863-001				
	Amount: \$70,000.00				
	Total Task Order Value: \$2,057,737.67				
	(Base Period: \$312,062.50)				
	(Option Period 1: \$379,303.72)				
	(Option Period 2: \$309,598.45)				
	(Option Period 3: \$629,783.49)				
	(Option Period 4: \$426,989.51)				
	Total Task Order Value with all Options:				
	\$2,933,856.69				
	Total Task Order Funded Amount: \$1,956,379.07				
	(Base Period: \$312,062.50)				
	(Option Period 1: \$379,303.72)				
	(Option Period 2: \$293,055.66)				
	(Option Period 3: \$623,957.19)				
	(Option Period 4: \$348,000.00)				
	Period of Performance: 09/30/2013 to 06/30/2018				
		1.1			
			1 1		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
036	See Block 16C	PR-SRRPOD-17-00252	SOL-HQ-12-00028
6. ISSUED BY CODE	SRRPOD	7. ADMINISTERED BY (If other than Item 6)	CODE
SRRPOD US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON BU 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460	JILDING		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	9A. AMENDMENT OF SOLICITATION NO.	
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108		9B. DATED (SEE ITEM 11) × 10A. MODIFICATION OF CONTRACT/ORDE EP-W-13-028 0004 10B. DATED (SEE ITEM 13)	R NO.
CODE 116211863	FACILITY CODE		
CODE 116211863		09/27/2013	
	uired) ODIFICATION OF CONTRACTS/OF	RDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS THE CHANGES SET FORTH IN ITEM 14 ARE MADE I	
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI		ECT THE ADMINISTRATIVE CHANGES (such as chang AUTHORITY OF FAR 43.103(b). TO AUTHORITY OF:	es in paying office,
D. OTHER (Specify type of modification	and authority)		
X B.5 Limitation of Go		tion	
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this docume		uing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R8 - Task Order 04: Fie TOCOR: Dan Wall Max Expire D	ld Support	gs, including solicitation/contract subject matter where fe	asible.)
The purpose of this modifica 1) Shift funds in the amount (Year 5). 2) Adjust the ceiling in Opt Option Period 3.	of \$68,474.11 fro		
Continued			
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document referenced in Item 9 A	or 10A, as heretofore changed, remains unchanged and 16A. NAME AND TITLE OF CONTRACTING OF ROSS Miller	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		16C. DATE SIGNED
		1) 22 10 Miller	LIECTRONIC SIGNATURE 08/24/2017
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0004/036
 2
 4

NAME OF OFFEROR OR CONTRACTOR

10.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUN (F)
- 1	LIST OF CHANGES:				
1	Reason for Modification : Funding Only Action Total Amount for this Modification: -\$74,300.41				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Total Amount changed				
	from \$629,783.49 to \$555,483.08				
	Obligated Amount for this modification:				
	-\$68,474.11				
	Incremental Funded Amount changed from				
	\$623,957.19 to \$555,483.08				
	CHANGES FOR DELIVERY LOCATION: R8				
	Amount changed from \$629,783.49 to \$555,483.08				
	CHANGES FOR ACCOUNTING CODE:				
	16-T-8AL0P-303DD2-2505-089XTA00-C004-168ALPV831-00				
	1				
	CHANGES FOR ACCOUNTING CODE:				
	16-T-8AL0P-303DD2-2505-C098-168ALPV832-001				
	Amount changed from \$20,000.00 to \$11,649.99				
	CHANGES FOR ACCOUNTING CODE:				
	16-TR2B-08L-303DD2-2505-C002-1608LSP860-001				
	Amount changed from \$7,000.00 to \$4,568.00				
	Percent changed from 1.6618 to .81381				
	CHANGES FOR ACCOUNTING CODE:				
	17-T-8AL0P-303DD2-2505-C042-178ALPV800-001				
	Amount changed from \$38,336.10 to \$34,832.20				
	CHANGES FOR ACCOUNTING CODE:				
	17-T-8AL0P-303DD2-2505-C017-178ALPV802-001				
	Amount changed from \$50,000.00 to \$13,232.73				
	CHANGES FOR ACCOUNTING CODE:				
	17-T-8AL0P-303DD2-2505-C002-178ALPV823-001				
	Amount changed from \$10,000.00 to \$8,793.76				
	Percent changed from 1.58785 to 1.56665				
	CHANGES FOR ACCOUNTING CODE:				
	17-T-8AL0P-303DD2-2505-C003-178ALPV823-002				
	Amount changed from \$10,000.00 to \$8,793.76				
	CHANGES FOR ACCOUNTING CODE:				
	17-T-8AL0P-303DD2-2505-C001-178ALPV831-001				
	Amount changed from \$35,000.00 to \$24,812.37				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0004/036
 3
 4

NAME OF OFFEROR OR CONTRACTOR

10.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUN
	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR ACCOUNTING CODE:				
	17-T-8AL0R-303DD2-2505-C001-178ALRA812-001				
	Amount changed from \$10,000.00 to \$8,001.06				
	CHANGES FOR ACCOUNTING CODE:				
	17-T-8AL0P-303DD2-2505-08A3TA01-C001-178ALPV835-00				
	1				
	Amount changed from \$15,000.00 to \$12,178.12				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification: \$68,474.11				
	Incremental Funded Amount changed from				
	\$348,000.00 to \$416,474.11				
	CHANGES FOR ACCOUNTING CODE:				
	17-T-8AL0P-303DD2-2505-C001-178ALPV835-001				
	Amount changed from \$0.00 to \$2,821.88				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-T-8AL0P-303DD2-2505-0800QB00-C098-168ALPV832-00				
	1				
	Job # (Site/Project) 0800QB00				
	DCN-LineID 168ALPV832-001				
	Amount: \$8,350.01				
	12.00.000				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
- 1	16-TR2B-08L-303DD2-2505-0808LAOS-C002-1608LSP860-0				
	01				
	Job # (Site/Project) 0808LAOS				
	DCN-LineID 1608LSP860-001				
	Amount: \$2,432.00				
	11110 dire. \$2,432.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-8AL0P-303DD2-2505-0800LA00-C042-178ALPV800-00				
	1				
	Job # (Site/Project) 0800LA00				
	DCN-LineID 178ALPV800-001				
	Amount: \$3,503.90				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-8AL0P-303DD2-2505-0813TA00-C017-178ALPV802-00				
	1				
	Job # (Site/Project) 0813TA00				
	DCN-LineID 178ALPV802-001				
	Amount: \$36,767.27				
	Amounte. 930, 101.21				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0004/036
 4
 4
 4

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	Y UNIT	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:		1		
	Account code:				
	17-T-8AL0P-303DD2-2505-085NC001-C002-178ALPV823-00				
	1				
	Job # (Site/Project) 085NC001				
	DCN-LineID 178ALPV823-001				
	Amount: \$1,206.24				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-8AL0P-303DD2-2505-085NCO02-C003-178ALPV823-00				
	2				
	Job # (Site/Project) 085NCO02				
	DCN-LineID 178ALPV823-002				
	Amount: \$1,206.24				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-8AL0P-303DD2-2505-A8M5CO01-C001-178ALPV831-00				
	1				
	Job # (Site/Project) A8M5CO01				
	DCN-LineID 178ALPV831-001				
	Amount: \$10,187.63				
	Amount. 910,107.03				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	2004 A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
	17-T-8AL0R-303DD2-2505-08JMRA01-C001-178ALRA812-00				
	1				
	Job # (Site/Project) 08JMRA01				
	DCN-LineID 178ALRA812-001				
	Amount: \$1,998.94				
	Total Task Order Value: \$2,054,670.37				
	(Base Period: \$312,062.50)				
	(Option Period 1: \$379,303.72)				
	(Option Period 2: \$309,598.45)				
	(Option Period 3: \$555,483.08)				
	(Option Period 4: \$495,463.62)				
	Total Task Order Value with all Options:				
	\$2,933,856.69				
	Total Task Order Funded Amount: \$1,956,379.07				
	(Base Period: \$312,062.50)				
	(Option Period 1: \$379,303.72)				
	(Option Period 2: \$293,055.66)				
	(Option Period 3: \$555,483.08)				
	(Option Period 4: \$416,474.11)				
	Period of Performance: 09/30/2013 to 06/30/2018				
		. 11.7			

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00037	See Block 16C	PR-R	8-18-00010	SOL-HQ-12-00028
6. ISSUED BY CODE	SRRPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE
SRRPOD US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON BU 1200 PENNSYLVANIA AVENUE N U MAIL CODE 3805R	JILDING			
WASHINGTON DC 20460				
B. NAME AND ADDRESS OF CONTRACTOR (No., stree PECHLAW INC ATTN JUDY MANLEY .4500 AVION PKY STE 300 .038183233 CHANTILLY VA 201511108	t, county, State and ZIP Code)	9B × 100	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORD P-W-13-028 04 3. DATED (SEE ITEM 13)	ER NO.
CODE 116211863	FACILITY CODE		9/27/2013	
110211003	11. THIS ITEM ONLY APPLIES			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offireference to the solicitation and this amendment, and 12 ACCUINTING AND APPROPRIATION DATA (If see	OFFERS PRIOR TO THE HOUR AN er already submitted , such change m is received prior to the opening hour	ID DATE SPE nay be made r and date sp	CIFIED MAY RESULT IN REJECTION O by telegram or letter, provided each teleg ecified.	F YOUR OFFER. If by Iram or letter makes
2. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule	uired)	Net Inc	rease:	\$38,000.00
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	T IS ENTERED INTO PURSUANT I		MINISTRATIVE CHANGES (such as char OF FAR 43.103(b). TY OF:	nges in paying office,
X FAR 52.243-3 Changes	Fime-and-Materials or I	Labor-Hou	rs; B.5 Limitation of Gov	ernment's Obligation
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this documer	nt and return	copies to the i	ssuing office.
i4. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 SAT R8 - Task Order 04: Field OCOR: Dan Wall Max Expire I	ld Support	gs, including s	olicitation/contract subject matter where	feasible.)
The purpose of this modifical. Accept and approve the Coas submitted 11/14/2017; 2. Incorporate a revised Per	ntractor's revised			
Period 4 (Year 5);				
. Increase the Option Perio	d 4(Year 5) ceilin	ng of t	ne task order by \$17	5,609.99 from
ontinued				
Except as provided herein, all terms and conditions of the same and conditions of the same and the same are same as the same are same are same as the same are same are same as the same are	ne document referenced in Item 9 A		retofore changed, remains unchanged ar NAME AND TITLE OF CONTRACTING	
		Ros	s Miller	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		UNITED STATES OF AMERICA	16C. DATE SIGNE
(Signature of person authorized to sign)			(Signature of Contracting Officer)	11/21/201

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-028/0004/P00037
 PAGE 2
 2
 2
 2

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(n)	(E)	(F)
	\$495,463.62 to \$671,073.61, and;				
	4. Obligate \$38,000.00 to Option Period 4 (Year				
	5) of this task order.				
	IICH OF CHANCEC.				
	LIST OF CHANGES:				
	Reason for Modification : Supplemental Agreement				
	for work within scope				
	New Total Amount for this Award: \$3,099,907.33				
	Obligated Amount for this Modification: \$38,000.00				
	New Total Obligated Amount for this Award:				
	\$1,994,379.07				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification: \$38,000.00				
	Incremental Funded Amount changed from				
	\$416,474.11 to \$454,474.11				
	A310,313.11 CO A304,414.11				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-8AL0P-303DD2-2505-C001-188ALPV800-001				
	Job # (Site/Project) A8M5C001				
	DCN-LineID 188ALPV800-001				
	Amount: \$38,000.00				
	Period of Performance: 09/30/2013 to 06/30/2018				
				19.8	
	b				

AMERICANTOPICATION NO. SPECIAL DICK 15C	AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	1 2
SERVICE BY CODE SERVICE DE SER	2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	
SERVICE OF STATES OF CENTRAL PROTECTION AGENCY IN EVEN BOUNDENTAL PROTECTION AGENCY IN EVEN BOUNDENTAL PROTECTION AGENCY IN EVEN BOUNDENTAL PROTECTION OF CONTRACTOR (Pr. 1994) A MARKHOMENT OF SOUCHTATION NO. BERLIAM SINC BE	P00038	See Block 16C		SOL-HQ-12-00028
DIS ENVIRONMENTAL PROTECTION AGRECY LILLIAM SETERS ON CLINTON BUILDING 1200 FERRISON CLINTON BUILDING RANK AND ADDRESS OF CONTRACTOR POR. 1994 CAMP, 2994 CAMP, 29	6. ISSUED BY CODE	SRRPOD	7. ADMINISTERED BY (If other than Item 6)	CODE
LINAME AND ACCORDES OF CONTRACTOR (no. stake, cavery, Rake and ZPP down) CHECHAN INC TYPE JUDY MANLEY 4500 AVION PRY STE 300 3051835233 HANTILLY VA 201511108 FACILITY CODE 116211263 FACILITY CODE 1. HESTEM DRIV APPLIES TO AMERICANTORIOS 1. HISTEM DRIV APPLIES TO AMERICANTORIOS THE Above numbered solicitation is remoted as set forth. Non 14. The hore and date possible for recipied of Dates (Note many above and processes of the americant of the possible of the recipied of Dates (Note many above and processes of the americant of the possible of the recipied of Dates (Note many above and processes of the americant of the possible date of the possible date of religions which includes a reference to the activation and mericant and the above and the application of the possible date of religions which includes a reference to the activation and mericant manuface. FALIBER CORRESTING THE PLACE DESIGNATED FOR THE RECEIPT OF OPERS PRIOR TO THE HOUR AND DATE SECURE MAY REQUIT IN REJECTION OF YOUR COPYER THEY visited of this americant systems of this immericant and activation and mericant manuface. FALIBER CORRESTING TO THE HOUR AND DATE SECURE MAY REQUIT IN REJECTION OF YOUR COPYER THEY visited of this americant systems of this immericant. and is accounted forter to the activation of the provided spath belogran or lister makes independ to the possible of the possible date of this immericant. and is accounted forter to the activation of the provided spath belogran or lister makes independ to the possible date of this immericant. And is accounted forter to the activation of the possible date of the provided spath belogran or lister makes independ to the provided spath belogran or lister makes independ to the provided spath belogran or lister makes independed to the provided spath belogran or lister to the provided spath belogran or lister makes independed to the provided spath belogran or lister to the provided spath belogran or lister to the provided spath belogran to the provided spath belogran or lister to the p	WILLIAM JEFFERSON CLINTON BU 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R	UILDING		
ECHLAN INC TITN JUDY MANLEY ASOO AVION RRY STE 300 038183233 HANTILLY VA 201511108 TAGELTY CODE 116211863 FACILITY CODE 11. HIS TEM ONLY APPLIES TO AMERIMENTS OF SOLICITATIONS THE above numbered solicitation is unrended an set from in the rath. The boar and the specified for the solicitation or as americal, by so well the following methods: (i) fly completing for membered solicitation is unrended and set from in the rath of the the rand date specified for the solicitation or as americal, by one of the following methods: (ii) fly completing for members of the solicitation and ameriments of the solicitation or as americal, by one of the following methods: (ii) fly completing for members of the solicitation or as americal, by one of the following methods: (ii) fly completing for members of the solicitation or as americal, by one of the following methods: (ii) fly completing for members of the solicitation or as americal, by one of the following methods: (ii) fly completing for members of the solicitation or as americal, by one of the following methods: (ii) fly completing for the period of the solicitation or as americal, by one of the following methods: (ii) fly completing for the period following methods: (iii) flower members of the solicitation or as americal, by one of the following methods: (ii) fly completing following methods: (iii) flower methods: (iiii) flower methods: (iiii) flower methods: (iiii) flower methods: (iiiiii) flower methods: (iiiiiiii) flower methods: (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	20 PARTICIPAL SPANSON STANDONS NO ANTICON NATIONAL SAME AND ANTICON AND TAXABLE SAME AND ANTICOME.	county State and 7IP Code)	GA AMENDMENT OF SOLICITATION NO	
11.211863 TARGETTY CODE 19.77.2013 19	FECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	County, State and 21r Code)	9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER EP-W-13-028	R NO.
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is smended as set forth in Item 14. The hour and date appealed for receipt of Offers Offers must advance/degreeceipt of this amendment prior to the hour and date appealed in the solicitation or as amended. By one of the following methods: (a) By completing Items 8 and 15, and returning Sopies of the amendment prior to the hour and date appealed in the solicitation or an amended. By one of the following methods: (a) By completing Items 8 and 15, and returning Sopies of the amendment prior to the total parameter of the solicitation and amendment numbers. Fall LINE of YOUR ACKNOWLEDSEMENT DES RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFED MAY RESULT IN REJECTION OF YOUR OFFER it by virtue of this amendment you desire to change an offer andready submitted, and change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. I. ACCOUNTING MAD APPROPRIATION DATA (if required) Net Decrease: 13. THIS STEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/GROERS. IT MODIFIES THE CONTRACT TOROPER NO. AS DESCRIBED IN ITEM 14. DISCRETION 13. THIS STEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/GROERS. IT MODIFIES THE CONTRACT TOROPER NO. AS DESCRIBED IN ITEM 14. CHECK ONE 15. THE ABOVE NUMBERED CONTRACTORDER IS MODIFIED TO REFLIECT THE ADMINISTRATIVE CHANGES (auch as changes in paying office, springers) and representation of Government's Obligation 15. THE ABOVE NUMBER OF AREA MADE IN ITEM 14. PURSUANT TO THE AUTHORITY OF PEAR 43 (10)(6). 16. THE ABOVE NUMBER OF AREA MADE IN ITEM 14. PURSUANT TO THE AUTHORITY OF PEAR 43 (10)(6). 17. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF. 18. THE ABOVE NUMBER OF AREA MADE IN ITEM 14. PURSUANT TO AUTHORITY OF PEAR 43 (10)(6). 19. THE ABOVE NUMBER OF A PROPERTION OF A PROPERTION OF A PROPE	CODE 11.00119.00	TEACHITY CODE		
The above numbered solicitation is amended as set forth in tern 14. The hour and date specified for receipt of Offers Offers must adminished processor of the amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (by competiting terms and its and returning special of the amendment of the solicitation and the summer of the solicitation and summer of the solicitation and summer of the solicitation and summer of the solicitation	110711002			
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, atc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF. D. OTHER (Specify type of modification and authority) X. B. S. Limitation of Government's Obligation E. IMPORTANT: Contractor Sis not. Is required to sign this document and return C. International Contractor Sis not. Is required to sign this document and return C. International Contractor Con	Items 8 and 15, and returning coperate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and	pies of the amendment; (b) By ackn to the solicitation and amendment in OFFERS PRIOR TO THE HOUR AN or already submitted, such change n is received prior to the opening hour	nowledging receipt of this amendment on each copy of the numbers. FAILURE OF YOUR ACKNOWLEDGEMENT ND DATE SPECIFIED MAY RESULT IN REJECTION OF may be made by telegram or letter, provided each telegra	e offer submitted ; or (c) By TO BE RECEIVED AT YOUR OFFER. If by
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify suthority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 104. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF. D. OTHER (Specify type of modification and authority) X B.5 Limitation of Government's Obligation E. MIPORTANT: Contractor Bis not. [is required to sign this document and return copies to the issuing office.] 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) 20. DINS Number: 116211863 SSAT R8 - Task Order 04: Field Support POCOR: Dan Wall Max Expire Date: 06/30/2020 The purpose of modification is to deobligate funds in the amount of \$5,602.00 from Option Period 4 (Year 5). The total amount of funding available for Option Period 4 (Year 5) on the task order has decreased by \$5,602.00 from \$454,474.11 to \$448,872.11. 2. LIST OF CHANGES: Reason for Modification: Funding Only Action Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as herefolore changed, remains unchanged and in full force and effect. 16A NAME AND TITLE OF SIGNER (Type or print) ROSS Miller 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 01/11/2018	A CANADA CAN	uired)	Net Decrease:	-\$5,602.00
CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 16. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF. D. OTHER (Specify type of modification and authority) X B.5 Limitation of Government's Obligation E. MIPORTANT: Contractor Is In not. Is required to sign this document and return copies to the issuing office. 14. DESCRIPTION OF AMENDMENTIMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) NUMBER: 116211863 SEAT R8 - Task Order 04: Field Support POCOR: Dan Wall Max Expire Date: 06/30/2020 The purpose of modification is to deobligate funds in the amount of \$5,602.00 from Option Period 4 (Year 5). The total amount of funding available for Option Period 4 (Year 5) on the task order has decreased by \$5,602.00 from \$454,474.11 to \$448,872.11. LIST OF CHANGES: Reason for Modification: Funding Only Action Continued Except as provided herein, all terms and conditions of the document referenced in Rem 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) ROSS Miller 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 01/11/2/2018		ODIEICATION OF CONTRACTS/OF	DEDE IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIPED IN ITEM 44
E. IMPORTANT: Contractor				es in paying office,
E.IMPORTANT: Contractor	D. OTHER (Specify type of modification	and authority)		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 116211863 ESAT R8 - Task Order 04: Field Support DOCOR: Dan Wall Max Expire Date: 06/30/2020 The purpose of modification is to deobligate funds in the amount of \$5,602.00 from Option Period 4 (Year 5). The total amount of funding available for Option Period 4 (Year 5) on The task order has decreased by \$5,602.00 from \$454,474.11 to \$448,872.11. ELECTRONIC CONTINUED. Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Ross Miller 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA LICETRONIC SIGNATURE 01/11/2018	X B.5 Limitation of Go	vernment's Obligat	tion	
DUNS Number: 116211863 ESAT R8 - Task Order 04: Field Support COCOR: Dan Wall Max Expire Date: 06/30/2020 The purpose of modification is to deobligate funds in the amount of \$5,602.00 from Option Period 4 (Year 5). The total amount of funding available for Option Period 4 (Year 5) on The task order has decreased by \$5,602.00 from \$454,474.11 to \$448,872.11. ELIST OF CHANGES: Reason for Modification: Funding Only Action Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Ross Miller 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 1171/2018	E. IMPORTANT: Contractor 🗵 is not.	is required to sign this document	nt and return copies to the iss	uing office.
Period 4 (Year 5). The total amount of funding available for Option Period 4 (Year 5) on the task order has decreased by \$5,602.00 from \$454,474.11 to \$448,872.11. LIST OF CHANGES: Reason for Modification: Funding Only Action Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Ross Miller 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 01/11/2018	DUNS Number: 116211863 ESAT R8 - Task Order 04: Fie	ld Support	ηs, including solicitation/contract subject matter where fea	ısible.)
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) ROSS MILLET 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 01/11/2018	Period 4 (Year 5). The total the task order has decreased LIST OF CHANGES: Reason for Modification : Fu	amount of funding by \$5,602.00 from	g available for Option Period	d 4 (Year 5) on
15A. NAME AND TITLE OF SIGNER (Type or print) ROSS MILLET 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 161/11/2018			404	in fall forms and affine
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 01/11/2018	Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (<i>Type or print</i>)	e document referenced in Item 9 A	16A. NAME AND TITLE OF CONTRACTING OF	
	15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED 16B. UNITED STATES OF AMERICA	LUCTACNIC
	(Signature of person authorized to sign)			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-028/0004/P00038
 PAGE 2
 2
 2
 2

NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
A)			(D)	(E)	(+)
	Obligated Amount for this Modification: -\$5,602.00				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification: -\$5,602.00				
	Incremental Funded Amount changed from				
	\$454,474.11 to \$448,872.11				
	7404,474.11 00 7440,072.11				
	CHANGES FOR ACCOUNTING CODE:				
	17-T-8AL0P-303DD2-2505-C002-178ALPV847-001				
	Amount changed from \$6,000.00 to \$398.00				
	Total Task Order Value: \$2,054,670.37				
	(Base Period: \$312,062.50)				
	(Option Period 1: \$379,303.72)				
	(Option Period 2: \$309,598.45)				
	(Option Period 3: \$555,483.08)				
	(Option Period 4: \$602,599.50)				
	Total Task Order Value with all Options:				
	\$2,933,856.69				
	Total Task Order Funded Amount: \$1,956,379.07				
	(Base Period: \$312,062.50)				
	(Option Period 1: \$379,303.72)				
	(Option Period 2: \$293,055.66)				
	(Option Period 3: \$555,483.08)				
	(Option Period 4: \$448,872.11)				
				1914	

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RI		5. PROJECT NO. (If applicable)
039	See Block 16C			SOL-HQ-12-00028
6. ISSUED BY CODE	SRRPOD	7. A	DMINISTERED BY (If other than Item 6)	CODE
SRRPOD US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON BU 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R	AGENCY ILDING			
WASHINGTON DC 20460				
8. NAME AND ADDRESS OF CONTRACTOR (No., street CECHLAW INC ATTN JUDY MANLEY .4500 AVION PKY STE 300 .038183233 CHANTILLY VA 201511108	county, State and ZIP Code)	(X) S	IDA. AMENDMENT OF SOLICITATION NO. IDB. DATED (SEE ITEM 11) IDA. MODIFICATION OF CONTRACT/ORD EP-W-13-028 0004	ER NO.
CORF	TEACH ITY CODE		0B. DATED (SEE ITEM 13)	
CODE 116211863	FACILITY CODE		09/27/2013 DMENTS OF SOLICITATIONS	
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	ODIFICATION OF CONTRACTS. PURSUANT TO: (Specify authorion) CT/ORDER IS MODIFIED TO REIT IN ITEM 14, PURSUANT TO T	ity) THE CHAI EFLECT THE A HE AUTHORII	MODIFIES THE CONTRACT/ORDER NO. A NGES SET FORTH IN ITEM 14 ARE MADE DMINISTRATIVE CHANGES (such as chary OF FAR 43.103(b). RITY OF:	E IN THE CONTRACT
D. OTHER (Specify type of modification	and authority)			
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this docu	ment and retur	n copies to the i	ssuing office.
14.DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 116211863 ESAT R8 - Task Order 04: Fie COCOR: Nicole Marotta Max Ex	ld Support		g solicitation/contract subject matter where	feasible.)
The purpose of this modifica and make Dan Wall the Altern nvoicing approving official	ate Task Order C			
LIST OF CHANGES: Reason for Modification : Ot	her Administrati	ve Acti	on	
Continued				
Except as provided herein, all terms and conditions of the	e document referenced in Item 9			
15A. NAME AND TITLE OF SIGNER (Type or print)			A. NAME AND TITLE OF CONTRACTING ANNY Uhr	UFFICER (Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIG		B. UNITED STATES OF AMERICA	16C. DATE SIGNED ELECTRONIC SIGNATURE 01/20/2019
(Signature of person authorized to sign)	_		(Signature of Contracting Officer)	01/30/2018

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0004/039
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	TOCOR (Task Order Contracting Officer's Representative) changed to: Nicole Marotta Alternate COR/Project Officer changed to: Dan Wall				
	Period of Performance: 09/30/2013 to 06/30/2018				

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE	PAG	E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
040	See Block 16C	PR-R	8-18-00086	SOL-HÇ	2-12-00028
6. ISSUED BY CODE	SRRPOD	7. ADN	INISTERED BY (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON BU 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R	UILDING			_	
WASHINGTON DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street FECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	9B. x 10A EF	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORE -W-13-028 04 5. DATED (SEE ITEM 13)	DER NO.		
CODE 116211863	FACILITY CODE				
CODE 116211863	11. THIS ITEM ONLY APPLIES		9/27/2013		
Items 8 and 15, and returning cop separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF of virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and	to the solicitation and amendment in DFFERS PRIOR TO THE HOUR AN or already submitted , such change in	numbers. FA ND DATE SPE may be made t	CIFIED MAY RESULT IN REJECTION C by telegram or letter, provided each teleg	NT TO BE RECEIV OF YOUR OFFER	ED AT If by
12. ACCOUNTING AND APPROPRIATION DATA (If requisee Schedule	store att	Net Inc		\$20,000.	00
A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTE	CT/ORDER IS MODIFIED TO REFL IN ITEM 14, PURSUANT TO THE	ECT THE ADM AUTHORITY	MINISTRATIVE CHANGES (such as cha OF FAR 43.103(b).		
D. OTHER (Specify type of modification	and authority)				
X B.5 Limitation of Go	vernment's Obliga	tion			
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this document	nt and return	copies to the	issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 116211863 ESAT R8 - Task Order 04: Fie FOCOR: Nicole Marotta Max Ex	ld Support		licitation/contract subject matter where	feasible.)	
The purpose of this modifica Period 4 (Year 5). The total the task order has increased	amount of funding	g availa	able for Option Peri	od 4 (Year	
IST OF CHANGES: Reason for Modification : Fu	nding Only Action				
Continued	,				
Except as provided herein, all terms and conditions of th 15A. NAME AND TITLE OF SIGNER (<i>Type or print</i>)	e document referenced in Item 9 A	16A. N	etofore changed, remains unchanged a NAME AND TITLE OF CONTRACTING ny Uhr		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		UNITED STATES OF AMERICA	ELEGTRONIG SIGNATURE	16C. DATE SIGNED 02/05/2018
(Signature of person authorized to sign) NSN 7540-01-152-8070			(Signature of Contracting Officer)	STANDARD FO	ORM 30 (REV. 10-83)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0004/040
 2
 2

NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(Δ)	Obligated Amount for this Modification: \$20,000.00		(D)	(E)	(1)
	obligated impaire for this hoarifederon. \$20,000.00				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification: \$20,000.00				
	Incremental Funded Amount changed from				
	\$448,872.11 to \$468,872.11				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-T-8AL0P-000DD2-2505-C042-188ALPV804-001				
	Job # (Site/Project) 0800LA00				
	DCN-LineID 188ALPV804-001				
	Amount: \$20,000.00				
	Total Task Order Value: \$2,054,670.37				
	(Base Period: \$312,062.50)				
	(Option Period 1: \$379,303.72)				
	(Option Period 2: \$309,598.45)				
	(Option Period 3: \$555,483.08)				
	(Option Period 4: \$602,599.50)				
	Total Task Order Value with all Options:				
	\$2,933,856.69				
	Total Task Order Funded Amount: \$1,976,379.07				
	(Base Period: \$312,062.50)				
	(Option Period 1: \$379,303.72)				
	(Option Period 2: \$293,055.66)				
	(Option Period 3: \$555,483.08)				
	(Option Period 4: \$468,872.11)				
	Period of Performance: 09/30/2013 to 06/30/2018				

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGI	F OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
041	See Block 16C	See	Schedule	SOL-HÇ	2-12-00028
6. ISSUED BY CODE	SRRPOD	7. ADN	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON BU 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460	ILDING				
3. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and ZIP Code)	Ι. ΙοΔ	AMENDMENT OF SOLICITATION NO.		
CECHLAW INC ATTN JUDY MANLEY .4500 AVION PKY STE 300 CO38183233 CHANTILLY VA 201511108	County, State and 21r Code)	9B. × 10A E E	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORD $-W-13-028$ 04 DATED (SEE ITEM 13)	DER NO.	
CODE 116211863	FACILITY CODE		9/27/2013		
110211003	11. THIS ITEM ONLY APPLIES				
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF (virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and ACCOUNTING ADDROCATION TO THE ACCOUNTING ADDROCATION TO THE ACCOUN	OFFERS PRIOR TO THE HOUR AN r already submitted , such change n is received prior to the opening hou	ND DATE SPE may be made l r and date spe	CIFIED MAY RESULT IN REJECTION (by telegram or letter, provided each teleg ecified.	OF YOUR OFFER gram or letter make	If by s
2. ACCOUNTING AND APPROPRIATION DATA (If requ See Schedule	ured)	Net Inc	rease:	\$27,000.	00
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	T IS ENTERED INTO PURSUANT 1			nges in paying offic	
X B.5 Limitation of Go	vernment's Obliga	tion			
E. IMPORTANT: Contractor is not.	is required to sign this document	nt and return	copies to the	issuing office.	
14.DESCRIPTION OF AMENDMENT/MODIFICATION OF DUNS Number: 116211863 CSAT R8 - Task Order 04: Fie OCOR: Nicole Marotta Max Ex	ld Support		olicitation/contract subject matter where	feasible.)	
The purpose of this modifica Period 4 (Year 5). The total The task order has increased	amount of funding	g availa	able for Option Peri	od 4 (Year	
IST OF CHANGES:					
eason for Modification : Fu	nding Only Action				
ontinued					
Except as provided herein, all terms and conditions of the ISA. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A	16A. I	retofore changed, remains unchanged a NAME AND TITLE OF CONTRACTING ny Uhr		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED 16B. U	UNITED STATES OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED 02/22/2018
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0004/041
 2
 2

NAME OF OFFEROR OR CONTRACTOR

).	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUN (F)
4	Obligated Amount for this Modification: \$27,000.00		(2)	(11)	(1)
	New Total Obligated Amount for this Award:				
	\$2,035,777.07				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification: \$27,000.00				
	Incremental Funded Amount changed from				
	\$468,872.11 to \$495,872.11				
	3400,072.11 LO 3453,072.11				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-T-8AL0P-000DD2-2505-C098-188ALPV808-002				
	Job # (Site/Project) 08WQQB00				
- 1	DCN-LineID 188ALPV808-002				
- 1	Amount: \$10,000.00				
- 1	NEW ACCOUNTING CODE ADDED:				
- 1	Account code:				
- 1	18-TR2B-08L-000DD2-2505-C001-1808LSP819-001				
- 1	Job # (Site/Project) 085FLA00				
- 1	DCN-LineID 1808LSP819-001				
ı	Amount: \$17,000.00				
١	Total Task Order Value: \$2,054,670.37				
-	(Base Period: \$312,062.50)				
1	(Option Period 1: \$379,303.72)				
1	(Option Period 2: \$309,598.45)				
-	(Option Period 3: \$555,483.08)				
-					
-	(Option Period 4: \$602,599.50)				
	Total Task Order Value with all Options:				
- 1	\$2,933,856.69				
-	Total Task Order Funded Amount: \$2,035,777.07				
-	(Base Period: \$312,062.50)				
1	(Option Period 1: \$379,303.72)				
1	(Option Period 2: \$293,055.66)				
	(Option Period 3: \$555,483.08)				
1	(Option Period 4: \$495,872.11)				
1					
1					
	Period of Performance: 09/30/2013 to 06/30/2018				
	(a) - (b) - (c) -				

AMENDMENT OF SOLICITATION/M	MODIFICATION OF CONTRACT	I. CON	TRACT ID CODE	1 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION	/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
042	See Block 16C	See Sched	ule	SOL-HQ-12-00028
6. ISSUED BY	CODE SRRPOD	7. ADMINISTERI	ED BY (If other than Item 6)	CODE
SRRPOD US ENVIRONMENTAL PROTECT WILLIAM JEFFERSON CLIN' 1200 PENNSYLVANIA AVENU MAIL CODE 3805R	TON BUILDING			
WASHINGTON DC 20460	2.44	JOA AMENIEN	AENT OF OOL IOITATION NO	
8. NAME AND ADDRESS OF CONTRACTOR TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108		9B. DATED (3 ** 10A. MODIFIE EP-W-13 0 0 0 4	MENT OF SOLICITATION NO. SEE ITEM 11) CATION OF CONTRACT/ORDS 3 - 0 2 8 (SEE ITEM 13)	ER NO.
CODE 116211863	FACILITY CODE	09/27/	2013	
	11. THIS ITEM ONLY APPLIE			
THE PLACE DESIGNATED FOR THE REC virtue of this amendment you desire to cha reference to the solicitation and this amend	copies of the amendment; (b) By ack a reference to the solicitation and amendmen CEIPT OF OFFERS PRIOR TO THE HOUR A nge an offer already submitted, such change lment, and is received prior to the opening ho	nt numbers. FAILURE OF AND DATE SPECIFIED M. may be made by telegran	F YOUR ACKNOWLEDGEMEN' IAY RESULT IN REJECTION OF	T TO BE RECEIVED AT F YOUR OFFER If by
12. ACCOUNTING AND APPROPRIATION D	ATA (If required)	Net Increase	:	\$64,000.00
See Schedule	LIES TO MODIFICATION OF CONTRACTS/O	DDEDO IT MODIFIES T	UE CONTRACTORDED NO. A.	O DECODIDED IN ITEM 44
	CONTRACT/ORDER IS MODIFIED TO REF SET FORTH IN ITEM 14, PURSUANT TO THI GREEMENT IS ENTERED INTO PURSUANT modification and authority)		TIVE CHANGES (such as chan 3.103(b).	iges in paying office,
X B.5 Limitation	of Government's Obliga	ation		
E. IMPORTANT: Contractor	x is not. ☐ is required to sign this docum	ent and return	copies to the is	ssuing office.
14. DESCRIPTION OF AMENDMENT/MODIL DUNS Number: 116211863 ESAT R8 - Task Order 04	: Field Support		contract subject matter where fo	easible.)
TOCOR: Nicole Marotta M The purpose of this mod			the amount of ¢6	54 000 00 onto
Option Period 4 of this from \$495,872.11 to \$55	s task order. The fund			
LIST OF CHANGES:				
Reason for Modification	: Funding Only Action	i		
Obligated Amount for th				
Continued				
Except as provided herein, all terms and con 15A. NAME AND TITLE OF SIGNER (Type o		Control of the Contro	ND TITLE OF CONTRACTING C	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	NED 16B. UNITED S	TATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to s	sian)	12-7	(Signature of Contracting Officer)	03/30/2018
(Signature or person authorized to s	"9")		(Signature of Contracting Officer)	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-028/0004/042
 PAGE EP-W-13-028/0004/042
 OF EP-W-13-028/0004/042

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification: \$64,000.00				
	Incremental Funded Amount changed from				
	\$495,872.11 to \$559,872.11				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-T-8AL0P-000DD2-2505-C002-188ALPV815-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 8ALOP				
	Program (PRC) 000DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) 085NC001				
	Cost Organization C002				
	DCN-LineID 188ALPV815-001				
	Amount: \$10,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-T-8AL0P-000DD2-2505-C001-188ALPV817-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 8ALOP				
	Program (PRC) 000DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) A8M5C001				
	Cost Organization C001				
	DCN-LineID 188ALPV817-001				
	Amount: \$42,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-T-8AL0P-000DD2-2505-C002-188ALPV816-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 8ALOP				
	Program (PRC) 000DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) 089XC002				
	Cost Organization C002				
	DCN-LineID 188ALPV816-001				
	Amount: \$12,000.00				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0004/042
 3
 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Total Task Order Value: \$2,054,670.37				
	(Base Period: \$312,062.50)				
	(Option Period 1: \$379,303.72)				
	(Option Period 2: \$309,598.45)				
	(Option Period 3: \$555,483.08)				
	(Option Period 4: \$602,599.50)				
	Total Task Order Value with all Options:				
	\$2,933,856.69				
	Total Task Order Funded Amount: \$2,099,777.07				
	(Base Period: \$312,062.50)				
	(Option Period 1: \$379,303.72)				
	(Option Period 2: \$293,055.66)				
	(Option Period 3: \$555,483.08)				
	(Option Period 4: \$559,872.11)				
	Period of Performance: 09/30/2013 to 06/30/2018				
		1			
			1 1		

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00043	See Block 16C		SOL-HQ-12-00028
6. ISSUED BY CODE	SRRPOD	7. ADMINISTERED BY (If other than Item 6)	CODE
SRRPOD US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON BU 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R	UILDING		
WASHINGTON DC 20460	assists State and 7/D Code)	DA AMENDMENT OF SOLICITATION NO	
8. NAME AND ADDRESS OF CONTRACTOR (No., street FECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	, county, State and ZIP Code)	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORD EP-W-13-028 0004 10B. DATED (SEE ITEM 13)	ER NO.
CODE 116211863	FACILITY CODE	09/27/2013	
	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICITATIONS	
	r already submitted , such change m is received prior to the opening hour	D DATE SPECIFIED MAY RESULT IN REJECTION O hay be made by telegram or letter, provided each telegrand date specified. Net Decrease:	The second section of the section of the second section of the section of the second section of the s
	ODIEICATION OF CONTRA OTO CO	DERS. IT MODIFIES THE CONTRACT/ORDER NO. A	e neecdiden in itte4 44
	CT/ORDER IS MODIFIED TO REFLE I IN ITEM 14, PURSUANT TO THE A	THE CHANGES SET FORTH IN ITEM 14 ARE MADE ECT THE ADMINISTRATIVE CHANGES (such as chara AUTHORITY OF FAR 43.103(b). TO AUTHORITY OF:	
X B.5 Limitation of Go	vernment's Obligat	cion	
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this documen	nt and return copies to the is	ssuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863		s, including solicitation/contract subject matter where t	easible.)
ESAT R8 - Task Order 04: Fie TOCOR: Nicole Marotta Max Ex		020	
The purpose of this modifica Option Period 4 (Year 5). Th	- tion is to deoblig	ate funds in the amount of	
5) on the task order has decrea			
LIST OF CHANGES:			
Reason for Modification: Fun	ding Only Action		
Obligated Amount for this Mo		00.00	
Continued			
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A c	or 10A, as heretofore changed, remains unchanged an	d in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING (OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)	_	(Signature of Contracting Officer)	04/17/2018

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0004/P00043
 2
 2

NAME OF OFFEROR OR CONTRACTOR

m no. A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
11/	New Total Obligated Amount for this Award:	(0)	(D)	(11)	(1)
	\$2,049,777.07				
	42,045,777.07				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this Modification:				
	-\$50,000.00				
	Incremental Funded Amount changed from				
	\$559,872.11 to \$509,872.11				
	CHANGES FOR ACCOUNTING CODE:				
	17-TR2B-08L-303DD2-2505-C002-1708LSP832-001				
	Amount changed from \$50,000.00 to \$0.00				
	Total Task Order Value: \$2,054,670.37				
	(Base Period: \$312,062.50)				
	(Option Period 1: \$379,303.72)				
	(Option Period 2: \$309,598.45)				
	(Option Period 3: \$555,483.08)				
	(Option Period 4: \$602,599.50)				
	Total Task Order Value with all Options:				
	\$2,933,856.69				
	Total Task Order Funded Amount: \$2,049,777.07				
	(Base Period: \$312,062.50)				
	(Option Period 1: \$379,303.72)				
	(Option Period 2: \$293,055.66)				
	(Option Period 3: \$555,483.08)				
	(Option Period 4: \$509,872.11)				
	Period of Performance: 09/30/2013 to 06/30/2018				

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00044		See Block 16C	PR-R	8-18-00170	SOL-HQ	-12-00028
6. ISSUED BY	CODE	SRRPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
WILLIAM 1200 PEI MAIL CO	RONMENTAL PROTECTION JEFFERSON CLINTON BU NNSYLVANIA AVENUE N W DE 3805R	AGENCY JILDING				
C CALCON TOWN X CARREST	ron DC 20460		100			
TECHLAW ATTN JUD 14500 AV 70381832	Y MANLEY ION PKY STE 300	, county, State and ZIP Code)	9B. x 100	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER -W-13-028 04 3. DATED (SEE ITEM 13)	R NO.	
CODE 11	6211863	FACILITY CODE	$ \mid$ \mid 0	9/27/2013		
	0211000	11. THIS ITEM ONLY APPLIE				
THE PLACE virtue of this reference to	EDESIGNATED FOR THE RECEIPT OF amendment you desire to change an offer the solicitation and this amendment, and ING AND APPROPRIATION DATA (If regedule	OFFERS PRIOR TO THE HOUR A er already submitted , such change is received prior to the opening ho uired)	MND DATE SPE may be made our and date spe Net Inc		YOUR OFFER If m or letter makes \$12,000.0	by
		CT/ORDER IS MODIFIED TO REF H IN ITEM 14, PURSUANT TO THI	LECT THE ADI E AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b). TY OF:		
	D. OTHER (Specify type of modification	•				
X	B.5 Limitation of Go	vernment's Obliga	ation			
E. IMPORTANT	r : Contractor X is not.	is required to sign this docume	ent and return	copies to the issu	uing office.	
DUNS Num ESAT R8		ld Support		olicitation/contract subject matter where fea	sible.)	
Option E	Period 4 (Year 5) of	this task order.	The fun	s in the amount of \$12 ding for this period h		
LIST OF	CHANGES:					
Continue						
		ne document referenced in Item 9.4	Aor10Aasha	retofore changed, remains unchanged and	in full force and e	ffect.
	ND TITLE OF SIGNER (Type or print)	ie document relatenced in term 37	16A.	NAME AND TITLE OF CONTRACTING OF		
15B. CONTRA	CTOR/OFFEROR	15C. DATE SIGN	NED 16B.	JNITED STATES OF AMERICA	LUCCTACNIC SIGNATURE	16C. DATE SIGNED
	(Signature of person authorized to sign)			(Signature of Contracting Officer)		04/17/2018

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0004/P00044
 2
 2

NAME OF OFFEROR OR CONTRACTOR

(B) on for Modification: Funding Only Action gated Amount for this Modification: \$12,000.00 Total Obligated Amount for this Award: 61,777.07 GES FOR LINE ITEM NUMBER: 5 gated Amount for this Modification: \$12,000.00 emental Funded Amount changed from 0,872.11 to \$521,872.11 ACCOUNTING CODE ADDED: funt code: PR2B-08L-000DD2-2505-C002-1808LSP832-001 # (Site/Project) 0883LA00 LineID 1808LSP832-001 int: \$12,000.00 All Task Order Value: \$2,054,670.37 e Period: \$312,062.50) ion Period 1: \$379,303.72) ion Period 3: \$555,483.08) ion Period 4: \$602,599.50) All Task Order Value with all Options: 33,856.69 All Task Order Funded Amount: \$2,061,777.07 e Period: \$312,062.50) ion Period 1: \$379,303.72) ion Period 2: \$293,055.66)			(E)	(F)
gated Amount for this Modification: \$12,000.00 Total Obligated Amount for this Award: 61,777.07 GES FOR LINE ITEM NUMBER: 5 gated Amount for this Modification: \$12,000.00 emental Funded Amount changed from 7,872.11 to \$521,872.11 ACCOUNTING CODE ADDED: Funt code: FR2B-08L-000DD2-2505-C002-1808LSP832-001 # (Site/Project) 0883LA00 LineID 1808LSP832-001 Int: \$12,000.00 1 Task Order Value: \$2,054,670.37 the Period: \$312,062.50) ion Period 1: \$379,303.72) ion Period 3: \$555,483.08) ion Period 4: \$602,599.50) 1 Task Order Value with all Options: 33,856.69 1 Task Order Funded Amount: \$2,061,777.07 the Period: \$312,062.50) ion Period 1: \$379,303.72)				
Total Obligated Amount for this Award: 61,777.07 GES FOR LINE ITEM NUMBER: 5 gated Amount for this Modification: \$12,000.00 emental Funded Amount changed from 7,872.11 to \$521,872.11 ACCOUNTING CODE ADDED: funt code: R2B-08L-000DD2-2505-C002-1808LSP832-001 # (Site/Project) 0883LA00 LineID 1808LSP832-001 nt: \$12,000.00 1 Task Order Value: \$2,054,670.37 e Period: \$312,062.50) ion Period 1: \$379,303.72) ion Period 2: \$309,598.45) ion Period 3: \$555,483.08) ion Period 4: \$602,599.50) 1 Task Order Value with all Options: 833,856.69 1 Task Order Funded Amount: \$2,061,777.07 e Period: \$312,062.50) ion Period 1: \$379,303.72)				
GES FOR LINE ITEM NUMBER: 5 gated Amount for this Modification: \$12,000.00 emental Funded Amount changed from 0,872.11 to \$521,872.11 ACCOUNTING CODE ADDED: funt code: 1228-08L-000DD2-2505-C002-1808LSP832-001 # (Site/Project) 0883LA00 LineID 1808LSP832-001 nt: \$12,000.00 1 Task Order Value: \$2,054,670.37 e Period: \$312,062.50) ion Period 1: \$379,303.72) ion Period 2: \$309,598.45) ion Period 3: \$555,483.08) ion Period 4: \$602,599.50) 1 Task Order Value with all Options: 133,856.69 1 Task Order Funded Amount: \$2,061,777.07 e Period: \$312,062.50) ion Period 1: \$379,303.72)				
GES FOR LINE ITEM NUMBER: 5 gated Amount for this Modification: \$12,000.00 emental Funded Amount changed from 7,872.11 to \$521,872.11 ACCOUNTING CODE ADDED: Funt code: R2B-08L-000DD2-2505-C002-1808LSP832-001 # (Site/Project) 0883LA00 LineID 1808LSP832-001 nt: \$12,000.00 1 Task Order Value: \$2,054,670.37 e Period: \$312,062.50) ion Period 1: \$379,303.72) ion Period 2: \$309,598.45) ion Period 4: \$602,599.50) 1 Task Order Value with all Options: R33,856.69 1 Task Order Funded Amount: \$2,061,777.07 e Period: \$312,062.50) ion Period 1: \$379,303.72)				
gated Amount for this Modification: \$12,000.00 emental Funded Amount changed from 0,872.11 to \$521,872.11 ACCOUNTING CODE ADDED: funt code: 0R2B-08L-000DD2-2505-C002-1808LSP832-001 # (Site/Project) 0883LA00 LineID 1808LSP832-001 nt: \$12,000.00 1 Task Order Value: \$2,054,670.37 e Period: \$312,062.50) ion Period 1: \$379,303.72) ion Period 2: \$309,598.45) ion Period 3: \$555,483.08) ion Period 4: \$602,599.50) 1 Task Order Value with all Options: 033,856.69 1 Task Order Funded Amount: \$2,061,777.07 e Period: \$312,062.50) ion Period 1: \$379,303.72)				
gated Amount for this Modification: \$12,000.00 emental Funded Amount changed from 0,872.11 to \$521,872.11 ACCOUNTING CODE ADDED: funt code: 0R2B-08L-000DD2-2505-C002-1808LSP832-001 # (Site/Project) 0883LA00 LineID 1808LSP832-001 nt: \$12,000.00 1 Task Order Value: \$2,054,670.37 e Period: \$312,062.50) ion Period 1: \$379,303.72) ion Period 2: \$309,598.45) ion Period 3: \$555,483.08) ion Period 4: \$602,599.50) 1 Task Order Value with all Options: 033,856.69 1 Task Order Funded Amount: \$2,061,777.07 e Period: \$312,062.50) ion Period 1: \$379,303.72)				
emental Funded Amount changed from ,872.11 to \$521,872.11 ACCOUNTING CODE ADDED: Dunt code: R2B-08L-000DD2-2505-C002-1808LSP832-001 # (Site/Project) 0883LA00 LineID 1808LSP832-001 Int: \$12,000.00 Il Task Order Value: \$2,054,670.37 Re Period: \$312,062.50) Ion Period 1: \$379,303.72) Ion Period 2: \$309,598.45) Ion Period 3: \$555,483.08) Ion Period 4: \$602,599.50) Il Task Order Value with all Options: 33,856.69 Il Task Order Funded Amount: \$2,061,777.07 Re Period: \$312,062.50) Ion Period 1: \$379,303.72)				
ACCOUNTING CODE ADDED: funt code: R2B-08L-000DD2-2505-C002-1808LSP832-001 # (Site/Project) 0883LA00 LineID 1808LSP832-001 .nt: \$12,000.00 .l Task Order Value: \$2,054,670.37 e Period: \$312,062.50) .ion Period 1: \$379,303.72) .ion Period 2: \$309,598.45) .ion Period 4: \$602,599.50) .l Task Order Value with all Options: R33,856.69 .l Task Order Funded Amount: \$2,061,777.07 e Period: \$312,062.50) .ion Period 1: \$379,303.72)				
ACCOUNTING CODE ADDED: funt code: R2B-08L-000DD2-2505-C002-1808LSP832-001 # (Site/Project) 0883LA00 LineID 1808LSP832-001 .nt: \$12,000.00 .l Task Order Value: \$2,054,670.37 e Period: \$312,062.50) .ion Period 1: \$379,303.72) .ion Period 2: \$309,598.45) .ion Period 3: \$555,483.08) .ion Period 4: \$602,599.50) .l Task Order Value with all Options: 833,856.69 .l Task Order Funded Amount: \$2,061,777.07 e Period: \$312,062.50) .ion Period 1: \$379,303.72)				
Transport to the state of the s				
Transport to the state of the s				
# (Site/Project) 0883LA00 LineID 1808LSP832-001 nt: \$12,000.00 1 Task Order Value: \$2,054,670.37 e Period: \$312,062.50) ion Period 1: \$379,303.72) ion Period 2: \$309,598.45) ion Period 3: \$555,483.08) ion Period 4: \$602,599.50) 1 Task Order Value with all Options: 33,856.69 1 Task Order Funded Amount: \$2,061,777.07 e Period: \$312,062.50) ion Period 1: \$379,303.72)				
# (Site/Project) 0883LA00 LineID 1808LSP832-001 nt: \$12,000.00 1 Task Order Value: \$2,054,670.37 e Period: \$312,062.50) ion Period 1: \$379,303.72) ion Period 2: \$309,598.45) ion Period 3: \$555,483.08) ion Period 4: \$602,599.50) 1 Task Order Value with all Options: 33,856.69 1 Task Order Funded Amount: \$2,061,777.07 e Period: \$312,062.50) ion Period 1: \$379,303.72)				
LineID 1808LSP832-001 nt: \$12,000.00 1 Task Order Value: \$2,054,670.37 e Period: \$312,062.50) ion Period 1: \$379,303.72) ion Period 2: \$309,598.45) ion Period 3: \$555,483.08) ion Period 4: \$602,599.50) 1 Task Order Value with all Options: 33,856.69 1 Task Order Funded Amount: \$2,061,777.07 e Period: \$312,062.50) ion Period 1: \$379,303.72)				
nt: \$12,000.00 1 Task Order Value: \$2,054,670.37 e Period: \$312,062.50) ion Period 1: \$379,303.72) ion Period 2: \$309,598.45) ion Period 3: \$555,483.08) ion Period 4: \$602,599.50) 1 Task Order Value with all Options: 33,856.69 1 Task Order Funded Amount: \$2,061,777.07 e Period: \$312,062.50) ion Period 1: \$379,303.72)				
1 Task Order Value: \$2,054,670.37 e Period: \$312,062.50) ion Period 1: \$379,303.72) ion Period 2: \$309,598.45) ion Period 3: \$555,483.08) ion Period 4: \$602,599.50) 1 Task Order Value with all Options: 33,856.69 1 Task Order Funded Amount: \$2,061,777.07 e Period: \$312,062.50) ion Period 1: \$379,303.72)				
e Period: \$312,062.50) ion Period 1: \$379,303.72) ion Period 2: \$309,598.45) ion Period 3: \$555,483.08) ion Period 4: \$602,599.50) l Task Order Value with all Options: 33,856.69 l Task Order Funded Amount: \$2,061,777.07 e Period: \$312,062.50) ion Period 1: \$379,303.72)				
e Period: \$312,062.50) ion Period 1: \$379,303.72) ion Period 2: \$309,598.45) ion Period 3: \$555,483.08) ion Period 4: \$602,599.50) l Task Order Value with all Options: 33,856.69 l Task Order Funded Amount: \$2,061,777.07 e Period: \$312,062.50) ion Period 1: \$379,303.72)				
ion Period 1: \$379,303.72) ion Period 2: \$309,598.45) ion Period 3: \$555,483.08) ion Period 4: \$602,599.50) l Task Order Value with all Options: 33,856.69 l Task Order Funded Amount: \$2,061,777.07 e Period: \$312,062.50) ion Period 1: \$379,303.72)				
ion Period 2: \$309,598.45) ion Period 3: \$555,483.08) ion Period 4: \$602,599.50) l Task Order Value with all Options: 33,856.69 l Task Order Funded Amount: \$2,061,777.07 e Period: \$312,062.50) ion Period 1: \$379,303.72)				
ion Period 3: \$555,483.08) ion Period 4: \$602,599.50) l Task Order Value with all Options: 33,856.69 l Task Order Funded Amount: \$2,061,777.07 e Period: \$312,062.50) ion Period 1: \$379,303.72)				
ion Period 4: \$602,599.50) 1 Task Order Value with all Options: 33,856.69 1 Task Order Funded Amount: \$2,061,777.07 e Period: \$312,062.50) ion Period 1: \$379,303.72)				
1 Task Order Value with all Options: 33,856.69 1 Task Order Funded Amount: \$2,061,777.07 e Period: \$312,062.50) ion Period 1: \$379,303.72)				
33,856.69 1 Task Order Funded Amount: \$2,061,777.07 e Period: \$312,062.50) ion Period 1: \$379,303.72)				
l Task Order Funded Amount: \$2,061,777.07 e Period: \$312,062.50) ion Period 1: \$379,303.72)				
e Period: \$312,062.50) ion Period 1: \$379,303.72)				
ion Period 1: \$379,303.72)				
ion Period 2: \$293,055.66)				
ion Period 3: \$555,483.08)				
ion Period 4: \$521,872.11)				
od of Porformance, 09/30/2013 to 06/30/2019				
od of Ferrormance: 09/30/2013 to 08/30/2018				
		1 1		
	od of Performance: 09/30/2013 to 06/30/2018			

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	GE OF PAGES		
				1	2		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		QUISITION/PURCHASE REQ. NO.		T NO. (If applicable) 0-12-00028		
P00045 6. ISSUED BY CODE	See Block 16C		MINISTERED BY (If other than Item 6)	CODE			
	SRRPOD	/. AD	MINISTERED BT (II Other than term o)	CODE L			
SRRPOD	A CENICY						
US ENVIRONMENTAL PROTECTION							
WILLIAM JEFFERSON CLINTON BU 1200 PENNSYLVANIA AVENUE N W							
MAIL CODE 3805R							
WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.				
TOWN THE		(7)					
FECHLAW INC		QF.	. DATED (SEE ITEM 11)				
ATTN JUDY MANLEY L4500 AVION PKY STE 300			. DATED (SEE TIENT TI)				
7038183233							
CHANTILLY VA 201511108		x 10	A. MODIFICATION OF CONTRACT/ORD P-W-13-028	ER NO.			
AMMITTEL VII ZOTOTITOO			004				
			B. DATED (SEE ITEM 13)				
CODE 116211863	FACILITY CODE		9/27/2013				
110211003	11. THIS ITEM ONLY APPLIES						
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment p		200000000000000000000000000000000000000		extended. is			
•			on or as amended, by one of the following ceipt of this amendment on each copy of t				
separate letter or telegram which includes a reference							
THE PLACE DESIGNATED FOR THE RECEIPT OF (
virtue of this amendment you desire to change an offe	er already submitted , such change m	nay be made	by telegram or letter, provided each teleg		1. 1. T.		
reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requ	to0	with a man		400 000			
See Schedule	ined)	Net Ind	rease:	\$30,000.	30		
E CONTROL OF THE PROPERTY OF T	ODIEICATION OF CONTRACTS/OR	DEDS ITM	ODIFIES THE CONTRACT/ORDER NO. A	S DESCRIBED IN I			
13. THIS TEM SHELLAT ELECTION	Oblitication of Contractoron	DERO. II III	ODII IEO THE CONTRACTIONDER NO. A	O DESCRIBED III	12.00 14.		
CHECK ONE A THIS CHANGE ORDER IS ISSUED I	PURSUANT TO: (Specify authority)	THE CHANG	SES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRAC	CT		
ORDER NO. IN ITEM 10A.	, , , , , , , , , , , , , , , , , , ,		GES SET FORTH IN ITEM 14 ARE MADE				
B. THE ABOVE NUMBERED CONTRAC	CT/ORDER IS MODIFIED TO REFLE	FCT THE AC	MINISTRATIVE CHANGES (such as chai	nges in paving offic	e.		
appropriation date, etc.) SET FORTH	IN ITEM 14, PURSUANT TO THE	AUTHORITY	MINISTRATIVE CHANGES (such as char OF FAR 43.103(b).	.goe payg ee	-,		
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT T	TO AUTHOR	TY OF:				
o. This don't eliment the total eliment	TIO EITHER HITTO TO TOO ON THE	i o no more					
D. OTHER (Specify type of modification	and authority)						
X B.5 Limitation of Go	•	Lion					
	_						
E. IMPORTANT: Contractor is not.	is required to sign this documen						
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings	s, including	solicitation/contract subject matter where	feasible.)			
DUNS Number: 116211863							
ESAT R8 - Task Order 04: Fie	ld Support						
TOCOR: Andrew Todd Max Expir	e Date: 06/30/2020)					
The purpose of this modifica	tion is to:						
l) Obligate funds in the amo	unt of \$30.000 00	onto o	ption Period 4 (Year	5) of thi	s task		
order. The funding for this							
	herron Has chetelo	TE THE	reased by 420,000.00	ττομι φυζΙ	,012.11		
551,872.11.							
2) Change the TOCOR from Nic	ole Marotta to And	drew To	aa.				
Continued							
Except as provided herein, all terms and conditions of the	ie document referenced in Item 9 A c	or 10A. as he	retofore changed, remains unchanged ar	nd in full force and e	effect.		
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING				
				, 77			
		Ros	ss Miller				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	100	UNITED STATES OF AMERICA		16C. DATE SIGNED		
		100	male Miller	LUCCTACNIC SIGNATURE	04/26/2010		
(Signature of person authorized to sign)	_	-	(Signature of Contracting Officer)		04/26/2018		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-028/0004/P00045
 PAGE EP-W-13-028/0004/P00045
 PAGE 2
 2
 2

NAME OF OFFEROR OR CONTRACTOR

NO. .)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1		(0)	(1)	(E)	(1)
	LIST OF CHANGES:				
	Reason for Modification: Funding Only Action				
	Obligated Amount for this Modification: \$30,000.00				
	New Total Obligated Amount for this Award:				
	\$2,091,777.07				
	TOCOR (Task Order Contracting Officer's				
	Representative) changed to : Andrew Todd				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this Modification: \$30,000.00				
	Incremental Funded Amount changed from				
	\$521,872.11 to \$551,872.11				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-T-8AL0P-000DD2-2505-C001-188ALPV821-001				
	Job # (Site/Project) A8S8QB00				
	DCN-LineID 188ALPV821-001				
	Amount: \$30,000.00				
	Total Task Order Value: \$2,054,670.37				
	(Base Period: \$312,062.50)				
	(Option Period 1: \$379,303.72)				
	(Option Period 2: \$309,598.45)				
	(Option Period 3: \$555,483.08)				
	(Option Period 4: \$602,599.50)				
	Total Task Order Value with all Options:				
	\$2,933,856.69				
	Total Task Order Funded Amount: \$2,091,777.07				
	(Base Period: \$312,062.50)				
	(Option Period 1: \$379,303.72)				
	(Option Period 2: \$293,055.66)				
	(Option Period 3: \$555,483.08)				
	(Option Period 4: \$551,872.11)				
	Period of Performance: 09/30/2013 to 06/30/2018				